



Purchase Order

PO No. 24199739

Order Date: 6/12/2024

Internal Tracking No.: PR 47492/PO 24-0003855

Contractor Info

Bullchase, Inc.
12637188348
3000 Polar Ln., Ste. 703
Cedar Park, TX 78613

(888) 558-2855

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

TEXAS WORKFORCE COMMISSION MARIA
EVANS
301 W 13TH ST
FORT WORTH TX 76102-4601

NOTE TO CONTRACTOR: CONTACT

Maria Evans
817-420-1844 X5200
maria.evans@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	38W365	38W365 Battery Alkaline AA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/17/2024 MPN: EN91 Manufacturer Name: ENERGIZER	4	EACH	14.28	\$57.12
2	45006	38W366	38W366 Battery Alkaline AAA Everyday PK24 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/17/2024 MPN: EN92 Manufacturer Name: ENERGIZER	1	EACH	13.79	\$13.79



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Total \$70.91